

# Invoice

**INVOICE NUMBER**

45

**DATE OF ISSUE**

27/08/2023

**DUE DATE**

27/09/2023

**BILLED TO**

Metro Footwear

Address: 9, Market  
Circle, Bicholim, Goa -  
403504  
GSTIN:  
30ABCDE1222S1Z4

**FROM**

Step In Style

Address: Shop No. 11,  
Business Complex,  
Ponda, Goa - 403401  
GSTIN:  
30ABCDE0212R1Z3

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Men's Flip Flops

1,800

5

9,000

Kids' Slippers

599

4

2,396

**TERMS**

payment is due in 30 days

**SUBTOTAL**

11,396

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,033.28

**SHIPPING**

50

**INVOICE TOTAL****13,379.28**